IN THE UNITED STATES BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT OF MISSISSIPPI

IN RE: BELINDA GAY GANDY CHAPTER 7 CASE NO. 04-55720 HEG

RULE 3011 LIST OF UNCLAIMED FUNDS, CLAIMANTS, AND AMOUNTS

COMES NOW, Eileen N. Shaffer, Trustee, by and through her attorney, pursuant to 11 U.S.C. §347 and Rules 3010(a) and 3011, FRBP, and files the following Rule 3011 List of Unclaimed Funds, Claimants, and Amounts, to wit:

CLAIMANT'S NAME	CLAIMANT'S ADDRESS	AMOUNT
Belinda Gay Gandy	c/o Kenneth H. Meyer, Esq. Southeast MS Legal Service P. O. 1728 Hattiesburg, MS 39403-1728	\$439.03
Belinda Gay Gandy	c/o Kenneth H. Meyer, Esq. Southeast MS Legal Service P. O. 1728 Hattiesburg, MS 39403-1728	\$ 71.34

A true and correct copy of the check register reflecting that check numbers 105 and 106 were issued to the above named Debtor is attached hereto and incorporated herein as Exhibit "A".

WHEREFORE, PREMISES CONSIDERED, Eileen N. Shaffer, Trustee, respectfully submits that the foregoing Rule 3011 List of Unclaimed Funds, Claimants, and Amounts be received and filed.

Respectfully submitted, CHAPTER 7 TRUSTEE

BY:

EILEEN N. SHAFFER Attorney for Trustee EILEEN N. SHAFFER Mississippi Bar No. 1687 Post Office Box 1177 Jackson, Mississippi 39215-1177 (601) 969-3006

CERTIFICATE OF SERVICE

I, Eileen N. Shaffer, attorney for Trustee, do hereby certify that I have this date mailed by United States Mail, postage prepaid, a true and correct copy of the above and foregoing Rule 3011 List of Unclaimed Funds, Claimants, and Amounts to the following:

Belinda Gay Gandy c/o Kenneth H. Meyer, Esq. Southeast MS Legal Service P. O. 1728 Hattiesburg, MS 39403-1728

United States Trustee 100 West Capitol Street Suite 706 Jackson, Mississippi 39269

SO CERTIFIED this the day of December, 2006.

EILEEN N. SHAFFER

Desc Main

() Asset reference(s)

Cash Receipts And Disbursements Record

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Page:				7	Money Market Account Balance	2,604.00	2,604.10	2,604.	2,605.至	2,606.	2,607. 6 0	2,608.63	2,609.3	2,610锅	2,612.93	2,613,72	2,615.02	0.00	\$00.0\$				
		ER (440040) SE BANK, N.A. nev Market Accou	er case limit)	9	Disbursements \$													2,615.02	2,615.02	2,015.02	0.00	0.00	\$0.00
		EILEEN N. SHAFFER (440040) JPMORGAN CHASE BANK, N.A. ***-****52-65 - Monev Market Account	\$1,656,632.00 (per case limit) N/A	5	Receipts \$	2,604.00	0.10	0.77	0.83	06.0	1.00	1.03	1.13	1.18	1.31	1.47	1.30		2,615.02	0.00	2,615.02		\$2,615.02
	s Record	Trustee: Bank Name:	Sond: Bond:		T-Code	1224-000	1270-000	1270-000	1270-000	1270-000	1270-000	1270-000	1270-000	1270-000	1270-000	1270-000	1270-000	000-6666		v		ebtors	ements
Form 2	Cash Receipts And Disbursements Record	Tru Bar Acc	Bla	4	Description of Transaction	Federal Tax Refund for 2004	Interest posting at 0.3500%	Interest posting at 0.3500%	Interest posting at 0.4000%	Interest posting at 0.4500%	Interest posting at 0.4500%	Interest posting at 0.5000%	Interest posting at 0.5500%	Interest posting at 0.5500%	Interest posting at 0.6500%	Interest posting at 0.7000%	Current Interest Rate is 0.7000%	TRANSFER TO DDA ACCOUNT	ACCOUNT TOTALS	Less: Bank Transfers	Subtotal	Less: Payments to Debtors	NET Receipts / Disbursements
	C	04-55720 HEG GANDY, BELINDA GAY	13-7456926 12/20/06	3	Paid To / Received From	UNITED STATES TREASURY	JPMORGAN CHASE BANK, N.A.	To Account #******5266															
				2	{Ref #} / Check #	{1}	Int																
		Case Number: Case Name:	Taxpayer ID #: Period Ending:	1	Trans. Date	04/25/05	04/29/05	05/31/05	90/06/90	07/29/05	08/31/05	20/02/60	10/31/05	11/30/05	12/30/05	01/31/06	02/27/06	02/27/06			tabbles		EX I

EXHIBIT A

Case 04-55720-ERG Desc Main 5.02 510.33 71.39 439.03 œ 5 0.00 2,064.84 1,935.84 510.37 1,818.37

> 129.47 116.70

2200-000 7100-000 7100-000 7200-000 8200-002

24.32

PER COURT ORDER DATED 7/20/06 PER COURT ORDER DATED 7/20/06 PER COURT ORDER DATED 7/20/06 PER COURT ORDER DATED 7/20/06

TRUSTEE'S EXPENSES COMPENSATION

439.03

1,308.00

-439.03

510.37

-71.34

71.34

8500-002

PER COURT ORDER DATED 7/20/06

Stopped on 12/20/06

Stopped on 12/20/06

BELINDA GAY GANDY

Chase Bank USA, N.A.

ALL ANIMAL CLINIC CREDIT FIRST NA

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102

07/31/06 07/31/06 07/31/06 07/31/06

02/27/06 07/31/06

Trans. Date BELINDA GAY GANDY

106

07/31/06

BELINDA GAY GANDY

105

12/20/06

BELINDA GAY GANDY

106

12/20/06

PER COURT ORDER DATED 7/20/06

PER COURT ORDER DATED 7/20/06 Stopped: check issued on 07/31/06

Stopped: check issued on 07/31/06

8200-002

8500-002

7100-000

Rule 3011 filed 12/20/06 - Unclaimed Cks

UNITED STATES BANKRUPTCY

107

12/20/06

COURT

#105 & #106 issued to Debtor

Form 2

Page:

Cash Receipts And Disbursements Record

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Taxpayer Period El

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				7	Checking	Account Balance	2,615.02	2,064.54	2,064.00	ed Cui
:FER (440040)	ASE BANK, N.A.	per case limit)		9	Disbursements	\$		550.48		
EILEEN N. SHAFFER (440040)	JPMORGAN CHASE BANK, N.A.	Blanket Bond: \$1,656,632.00 (per case limit)	N/A	5	Receipts	\$	2,615.02			
ë:	Bank Name:	et Bond:	Separate Bond: N/A			T-Code	000-6666		2100-000	
Trustee:	Bank Nam	Blank	Separ	4		Description of Transaction	TRANSFER TO DDA ACCOUNT	PER COURT ORDER DATED 7/20/06	TRUSTEE'S 526.16	COMPENSATION
04-55/20 HEG	GANDY, BELINDA GAY	er ID #; 13-7456926	12/20/06	3		Paid To / Received From	From Account #*****5265	EILEEN N. SHAFFER		
umber: (ame: (r. 10 #: .	Ending: 12/20/06	2	{Ref #} /	Check #		101		

Subtotals:

\$2,615.02

Printed: 12/20/2006 09:47 AM \$2,615.02

V.8.12

I-Not printed or not transmitted

Desc Main

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Cash Receipts And Disbursements Record

Çase 04-55720-ERG

-*52-66 - Checking Account JPMORGAN CHASE BANK, N.A. EILEEN N. SHAFFER (440040)

\$1,656,632.00 (per case limit)

Blanket Bond:

Bank Name: Account:

Trustee:

Page:

04-55720 HEG	GANDY, BELINDA GAY
Case Number:	Case Name:

Taxpayer ID #:

Period Ending:

12/20/06

Paid To / Received From

Check # {Ref #} /

Trans. Date

13-7456926

Separate Bond: N/A

	Doc,	29					20/06	Е	nte	er <u>e</u> c	1 12	2/20/06	14:15	5:27
_	Checking Account Balance	29 00.0\$	D	OC	un	ner	t P	Account Balance	500	erec o	\$0.00	2/20/06		
တ	Disbursements \$	2,615.02	0.00	2,615.02	0.00	\$2,615.02	2	Net Disbursements	00.0	2,615.02	\$2,615.02			
ıc	Receipts \$	2,615.02	2,615.02	0.00		\$0.00	2	Net Receipts	2,615,02	0.00	\$2,615.02			
	T-Code				otors	ents								
4	Description of Transaction	ACCOUNT TOTALS	Less: Bank Transfers	Subtotal	Less: Payments to Debtors	NET Receipts / Disbursements		TOTAL - ALL ACCOUNTS	MMA # *** ****52-65	Checking # ***_***52-66				

TOTAL - ALL ACCOUNTS	œ
MMA # ***_****52-65	
Checking # ***_****52-66	